

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Department of Women, Children, Disabled and Senior Citizens - Budget Estimates 2015-16 - Administrative Sanction Order for an amount of Rs.49,88,66,000/- (Rupees Forty Nine Crores Eighty Eight Lakhs Sixty Six Thousands) under Plan towards 1<sup>st</sup> qtr - Orders - Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (Prog-II)

G.O.Rt.No.89,

Dt.01.05 2015.

Read the following:-

G.O.Rt.No.1551,Finance(EBS.XII-WDCW-LETf-H Dept, Dt:23.04.2015..

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ORDER :

In view of the Budget Release Order issued by the Finance (EBS.XII-WDCW-LETf-H) Department in the G.O. read above, Administrative Sanction is hereby accorded for an amount of Rs.49,88,66,000/- (Rupees Forty Nine Crores Eighty Eight Lakhs Sixty Six Thousands) under Plan from the B.E. provision 2015-2016 towards 1<sup>st</sup> quarter under the following schemes:

(Rs. in Lakhs)

Sl No	Head of Account	Charged/ Voted	Provision in BE 15-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 15-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: AP State Commission for Protection of Child Rights Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-102-11-25-110-111	V	12.00	0	0	12.00	0	3.00	9.00
2	2235-02-102-11-25-130-132	V	15.28	0	0	15.28	0	3.82	11.46
3	2235-02-102-11-25-130-134	V	9.00	0	0	9.00	0	2.25	6.75
4	2235-02-102-11-25-140-000	V	0.50	0	0	0.50	0	.012	0.38
5	2235-02-102-11-25-280-284	V	0.50	0	0	0.50	0	0.12	0.38
6	2235-02-102-11-25-300-000	V	12.72	0	0	12.72	0	3.18	9.54
Scheme Name: Assistance to AP Women's Cooperative Finance Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
7	2235-02-103-11-23-310-312	V	4,00.00	0	0	4,00.00	0	1,00.00	3,00.00
Scheme Name: Girl Child Protection Scheme Procedure of Drawal of Funds: Grants-in-aid bill Drawing Officer: Concerned DDO Remarks:									
8	2235-02-102-11-15-310-312	V	13,00.00	0	0	13,00.00	0	3,25.00	9,75.00
9	2235-02-789-11-06-310-312	V	10,00.00	0	0	10,00.00	0	2,50.00	7,50.00
10	2235-02-796-11-18-310-312	V	2,00.00	0	0	2,00.00	0	50.00	1,50.00
Scheme Name: Integrated Child Development Services Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2235-02-102-11-09-280-283	V	36,00.00	0	0	36,00.00	0	9,00.00	27,00.00
12	2235-02-789-11-08-280-283	V	47,00.00	0	0	47,00.00	0	11,75.00	35,25.00
13	2235-02-796-11-05-280-283	V	10,00.00	0	0	10,00.00	0	2,50.00	7,50.00
Scheme Name: Maa Inti Mahalakshmi Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
14	2235-02-102-11-70-310-312	V	37,50.00	0	0	37,50.00	0	9,37.50	28,12.50
15	2235-02-789-11-70-310-312	V	30,00.00	0	0	30,00.00	0	7,50.00	22,50.00
16	2235-02-796-11-70-310-312	V	7,05.00	0	0	7,05.00	0	1,76.25	5,28.75

Scheme Name: Schemes for setting up of Women's Training Centres/Institution for Rehabilitation of Women-in - Distress Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
17	2235-02-103-11-16-110-111	V	10.53	0	0	10.53	0	2.63	7.90
18	2235-02-103-11-16-130-132	V	4.00	0	0	4.00	0	1.00	3.00
19	2235-02-103-11-16-260-000	V	6.25	0	0	6.25	0	1.56	4.69
20	2235-02-103-11-16-300-000	V	1,02.22	0	0	1,02.22	0	25.55	76.67
Scheme Name: Schemes for setting up of Women's Training Centres/Institution for Rehabilitation of Women-in - Distress Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
21	2235-02-103-11-16-310-312	V	77.00	0	0	77.00	0	19.25	57.75
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
22	2235-02-103-11-24-010-011	V	9.22	0	0	9.22	0	2.30	6.92
23	2235-02-103-11-24-010-012	V	0.34	0	0	0.34	0	0.08	0.26
24	2235-02-103-11-24-010-013	V	1.87	0	0	1.87	0	0.46	1.41
25	2235-02-103-11-24-010-016	V	2.80	0	0	2.80	0	0.70	2.10
26	2235-02-103-11-24-010-017	V	0.09	0	0	0.09	0	0.02	0.07
27	2235-02-103-11-24-010-018	V	0.38	0	0	0.38	0	0.09	0.29
28	2235-02-103-11-24-010-019	V	0.29	0	0	0.29	0	0.07	0.22
29	2235-02-103-11-24-110-111	V	0.58	0	0	0.58	0	0.14	0.44
30	2235-02-103-11-24-130-131	V	0.58	0	0	0.58	0	0.14	0.44
31	2235-02-103-11-24-130-132	V	1.31	0	0	1.31	0	0.32	0.99
32	2235-02-103-11-24-130-133	V	0.87	0	0	0.87	0	0.21	0.66
33	2235-02-103-11-24-130-134	V	3.48	0	0	3.48	0	0.87	2.61
34	2235-02-103-11-24-140-000	V	14.51	0	0	14.51	0	3.62	10.89
35	2235-02-103-11-24-260-000	V	0.87	0	0	0.87	0	0.21	0.66
36	2235-02-103-11-24-280-284	V	5.73	0	0	5.73	0	1.43	4.30
37	2235-02-103-11-24-300-000	V	7.08	0	0	7.08	0	1.77	5.31
TOTAL			199,55.00	0	0	199,55.00	0	49,88.66	149,66.34

2. The Director, Women Development & Child Welfare Department, A.P., Hyderabad shall take necessary action in the matter.

3. This order is available on internet and can be accessed at address <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Director, Women Development & Child Welfare, Andhra Pradesh, Hyderabad.  
The Managing Director, A.P.Womens Cooperative Finance Corporation Ltd.,  
The Secretary, A.P.Women's Commission.  
The Accountant General A.P. Hyderabad.  
The Pay & Accounts Officer, A.P., Hyderabad  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Finance (EBS-XII-WDCW,LETf-H) Department.  
The Prog.I Section, Dept for WCD & SC, A.P  
Copy to:-  
P.S to Prl.Secy to Govt., Dept., for WCD&SCs,  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER